



# LRQA Independent Assurance Statement

## Relating to *allnex*'s GHG Emission Inventory and Social, Environmental and Health and Safety KPIs for the calendar year 2024

This Assurance Statement has been prepared for *allnex Belgium SA/NV* in accordance with our contract.

### Terms of engagement

LRQA was commissioned by *allnex* to provide independent assurance on its Inventory related to the following indicators:

- GHG emissions inventory for Direct GHG emissions, Indirect GHG emissions from imported energy and Other Indirect GHG emissions
- Energy: Total energy used and renewable energy
- Water: Total Water withdrawal and discharged
- Waste: Total waste, directed to disposal and diverted from disposal
- Health & Safety: Employee recordable injury rate, and contractor recordable rate
- Social: Total global headcount female, total global headcount male and percentage of women in executive positions

for the calendar year 2024, against the assurance criteria below to a limited level of assurance and materiality of 5% using LRQA's verification procedure, GHG Protocol Corporate Accounting and Reporting Standard and ISAE 3000

Our assurance engagement covered *allnex* operations and activities in the manufacturing and offices facilities listed in Annex A. The main activity of the organization is the production of specialty chemicals, and the indicators have been consolidated using an operational control approach.

The following GHG emissions were excluded from the Inventory due the low impact in the total CO<sub>2</sub>e

- Indirect emissions from other purchased goods than purchased raw materials (e.g. raw material packaging)
- Employee commuting and Business Travel
- Imported energy from Air compressed

### Management Responsibility

*Allnex*'s management was responsible for preparing the Inventory and for maintaining effective internal controls over the data and information disclosed. LRQA's responsibility was to carry out an assurance engagement on the Inventory in accordance with our contract with *allnex*.

Ultimately, the Inventory has been approved by, and remains the responsibility of *allnex*.



LRQA's responsibility is only to allnex. LRQA disclaims any liability or responsibility to others as explained in the end footnote. Allnex's responsibility is for collecting, aggregating, analysing, and presenting all the data and KPI information reported and for maintaining effective internal controls over the systems from which the information is derived. Ultimately, the information has been approved by, and remains the responsibility of allnex.

### **LRQA's Approach**

Our verification has been conducted in accordance with ISAE 3000 and ISAE 3410 and good management practices in the industry to account social and environmental, health and safety KPIs. LRQA's verification procedure is based on current best practice, is in accordance with ISAE 3000 and ISAE 3410 and uses the following principles of - inclusivity, materiality, responsiveness, and reliability of performance data.

LRQA's assurance engagements are carried out in accordance with our verification procedure. The following tasks though were undertaken as part of the evidence gathering process for this assurance engagement:

- remotely reviewed processes related to the control of GHG emissions, social, environmental, health and safety data and records,
- remotely interviewed relevant staff of the organization responsible for managing GHG emissions, social and environmental, health and safety data and records,
- remotely reviewed summarized source data and a limited sample of activity data.

### **Level of Assurance & Materiality**

In accordance with our contract agreement, the assurance was conducted at a limited level of assurance at a materiality of 5%. The opinion expressed in this Assurance Statement has been accordingly formed.

### **LRQA's Opinion**

Based on LRQA's approach nothing has come to our attention that would cause us to believe that the GHG emissions, social environmental and health and safety data as summarized in Tables 1 and 2 below are not materially correct and that the Inventory has not been prepared considering GHG Protocol Corporate Accounting and allnex's procedures.

### **LRQA's Recommendations**

Although Allnex has made substantial progress in establishing a more robust process for data collection and consolidation, as well as implementing rigorous internal audits, continuous efforts are required to further strengthen local-level controls. This will ensure that the data is sufficiently reliable to meet quality standards and fulfil stakeholder expectations.

In addition, regarding the information and data of waste and water, progress to a more accurate data at site level to increase the robustness of local processes.



### **LRQA's standards, competence and independence**

LRQA implements and maintains a comprehensive management system that meets accreditation requirements for ISO 14065 Greenhouse gases – Requirements for greenhouse gas validation and verification bodies for use in accreditation or other forms of recognition and ISO/IEC 17021 Conformity assessment – Requirements for bodies providing audit and certification of management systems that are at least as demanding as the requirements of the International Standard on Quality Control 1 and comply with the Code of Ethics for Professional Accountants issued by the International Ethics Standards Board for Accountants.

LRQA ensures the selection of appropriately qualified individuals based on their qualifications, training and experience. The outcome of all verification and certification assessments is then internally reviewed by senior management to ensure that the approach applied is rigorous and transparent.

A handwritten signature in blue ink, appearing to read 'Silvia Matabuena', is written over a horizontal line.

Silvia Matabuena Durango  
LRQA Lead Verifier  
LRQA reference: SGI00002826

Dated: 24 March 2025

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**Table 1: Summary of Allnex GHG emissions calendar year 2024**

Category of GHG emissions	Tonnes CO <sub>2</sub> e 2024
<b>Direct GHG emissions</b>	169 482
allnex Direct GHG Emissions (excluding emissions from utilities sold to tenants)	163 616
<b>Indirect GHG emissions from imported energy (Location-based)</b>	113 166
<b>Indirect GHG emissions from imported energy (Market-based)</b>	64 993
<b>Other Indirect GHG emissions</b>	
1 Purchased goods and services	2 457 262
2 Capital goods	28 761
3 Fuel-and-energy-related activities	51 912
4 Upstream transportation and distribution	198 107
5 Waste generated in operations	23 981
8 Upstream leased assets	--
9 Downstream transportation and distribution	15 553
10 Processing of sold products	73 496
11 Use of sold products (consumer use)	222 226
12 End-of-life treatment of sold products	1 254 493
13 Downstream leased assets	--
14 Franchises	--
15 Investments	2 198



**Table 2. Summary of Allnex KPI's, calendar year 2024**

Topic	KPI	2024
Energy	Total energy used including self-generated renewables - includes energy from utilities sold to tenants	1 227 457 MWh
	Total allnex energy used including self-generated renewables - excludes energy from utilities sold to tenants	1 187 372 MWh
	Total renewable energy generated or purchased directly and through RECs	123 265 MWh
Water	Total Water withdrawal	22 810 230 m <sup>3</sup>
	Total Water discharged	22 488 427 m <sup>3</sup>
Waste	Total waste (hazardous and non-hazardous)	70 866 t
	Waste directed to disposal	58 755 t
	Waste diverted from disposal	12 111 t
Health & Safety	Employee Recordable Injury Rate	0.56
	Contractor Recordable Rate	0.52
	Recordable rate (Employee & Contractor)	0.68
Social	Percentage of total global headcount female	25 %
	Percentage of total global headcount male	75 %
	Percentage of women in executive positions	26 %



## **Annex A**

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